



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 24/10/2024 To Date : 19/11/2024
HYD001346 - INDIAN DENTAL SPECIALITIES

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		165,990.00
26/10/2024	IN	TIHYD/46408451	42408601		IUANA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24	8,001.00	0.00	173,991.00
29/10/2024	RC		26104069	Bank Transfer		0.00	94,711.00	79,280.00
29/10/2024	JE	222879	3266559			24,732.00	0.00	104,012.00
29/10/2024	JE	222879	3266559			0.00	24,732.00	79,280.00
31/10/2024	IN	TIKER/45335669	41343705		YASMEEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,184.00	0.00	81,464.00
05/11/2024	IN	TIKER/45339950	41348233		RASHEED DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	5,009.00	0.00	86,473.00
08/11/2024	IN	TIKER/45345401	41353825		MASARATH DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37 , BPS (IVOCLAR) LOGO PER UNIT-11,41	9,151.00	0.00	95,624.00
11/11/2024	IN	TIKER/45349481	41357902		DILNAAZ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,24	6,678.00	0.00	102,302.00
15/11/2024	IN	TIKER/45355508	41363929		SALMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,670.00	0.00	103,972.00
						57,425.00	119,443.00	
						*Period Closing Bal.:		103,972.00